

Texas Juvenile Justice Department

Business Unit # 64400 Purchase Order # 18-0008329 Purchase Order Change Notice (# 1)

Page: 1 of 5

Payment Terms: NET30 Freight Terms: FOB Destination

Ship Via: US MAIL PCC: 0 Date: 07/18/18 PO Method: DG Dispatch: Dispatch

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

PASCO BROKERAGE INC

PO BOX 260399 PLANO TX 750260399

United States

Ship To:

57. TAMAYO - TAMAYO HWH Delivery

Locatio 1438 N. 77th Sunshine Strip Harlingen TX 78550

United States

Bill To:

Edna Tamayo House

1438 N. 77th Sunshine Strip

Harlingen TX 78550

United States

Vendor ID: 1751760725 9

Phone:

Purchaser: Patrick R Koll 956/289-5500

Email:

Patrick.Koll@tjjd.texas.gov

Fax:

Email:

Accounting

PO Information:

Legal Cite 2155.140: (18DAEEQUIP)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	CONVECTION STEAMER, COUNTER-TOP.	165/60	1.0000	EA	\$7,958.00000	\$7,958.00	07/18/2018
						Schedule Total	\$7,958.00
				Req RE0	<u>ID:</u> Q0043049		
		MFG Item ID: VULCAN MC	: DDEL# C24EA5 PLU	US			
					Item 7	Fotal for Line # 1	\$7,958.00

Authorized Signature

07/18/2018



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	RANGE, 60", 6 BURNERS, 24" GRIDDLE	165/73	1.0000	EA	\$6,840.00000	\$6,840.00	07/18/2018
						Schedule Total	\$6,840.00
				Req	<u>ID:</u> Q0043049		
		MFG Item ID: VULCAN MO	DDEL# 60SS-6824G	iN			
					Item '	Total for Line # 2	\$6,840.00
3- 1	REACH IN REFRIGERATOR	740/70	1.0000	EA	\$3,456.00000	\$3,456.00	07/18/2018
						Schedule Total	\$3,456.00
				Red REd	ID: Q0043049		
		MFG Item ID: TRAULSEN I	MODEL# G20010				
					Item '	Total for Line # 3	\$3,456.00
4- 1	Please Note: Additional monies was entered to cover the difference on line 3. Initial grant money awarded was \$18, 254.00.	740/70	1.0000	EA	\$1,884.00000	\$1,884.00	07/18/2018
						Schedule Total	\$1,884.00
				REG	<u>IID:</u> Q0043049		
				_11	Item	Total for Line # 4	\$1,884.00

Total PO Amount \$20,138.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

07/18/2018



BSD-011 (2/12)

BID TABULATION

TEXAS
JUVENILE
JUSTICE
DEPARTMENT

Purchase (Order#:	18-0008329	Date Quote	es Obtained :	6/21/2	2018	Bid Method:	Inform	nal Bid	
XItem(s) below, or equivalent, is not on TPA If Item(s) below, or equivalent, is on contra							(Phone, Fax, etc.) or Minimum Order is: \$			
VENDOR/COMPANY NAME AND ADDRESS			HUB VENDOR V Y-Yes N-NO	CMBL VENDOR NUMBER 5/6 Digit Number	Gender: (Enter a letter M - Male BL - Black Al - Am Indiar	Ethnicity: ppropriate code) F - Female AS - Asian HI - Hispanic man Owned	CONTACT PERSON'S NAME AND PHONE NUMBER			
Α.		en Resouces	V.V.	54000	14/0	_		se Youngbl 6-423-249		
В.		lingen, TX	Y-Yes	51632	WO	F				
В.	Pasco Brokerage Plano, TX		Y-Yes	63295	l wo	F	Kasey Hollon 972-596-3350			
C.		ok's Direct	1-103	00290	WO	1	Teri Teclaw			
		rrenville, IL	N-NO	41348			800-956-5571			
D.										
E,										
Item		COMPLETE Descrip	ntion	Qty/Unit	Bidder A	Bidder B	Bidder C	Bidder D	Bidder E	
		teamer, Counter		1 ea	\$8,062.43	\$7,958.00	\$7,932.46	Biddoi B	Diddoi L	
	01110001011	tournor, oournor	ТОР	1 04	Ψ0,002.40	φ1,000.00	ψ1,002.40			
Range, 60", 6 Burners, 24" Griddle			ddle	1 ea.	\$6,973.28	\$6,840.00	\$5,464.12			
	Reach-In Refrigerator			1 ea.	\$5,102.00	\$5,340.00	\$4,291.99			
	Installation				\$575.00	Included	\$3,210.00			
-										
DELIVERY:	(After Re	eceipt of Order)								
FREIGHT:										
FOB Destination/Prepaid and Added										
FOB Origin/Prepaid and Added To							***	***		
					\$20,712.71	\$20,138.00	\$20,898.57	\$0.00	\$0.00	
Reason for	award if to	other than low bid	der or if HUB	Vendors wer	e not conta	cted: _				
I hereby certi	fy that the al	pove includes all bid	dders that have	been contacte	ed for bids ar	nd their replie	s are exactly	as stated.		
	-						,			
☐ IF THIS IS A BEST VALUE PURCHASE, COMPLETE THE FOLLOWING:										
This purcha Reason:	<u>X</u> C	n determined to b competitive Pricing other (Specify)			Name	e or Signatu	re of Person	Securing F	ricing	
				Signature of Approval						